

AFPC REQUIREMENTS DOCUMENT			DATE CREATED: 17-SEP-2003	CSO CONTROL NUMBER HAF 803 309 001	
REQUIREMENT TITLE FAMILY MATTERS OPERATIONS TABLET NOTEBOOK PURCHASE			REQUESTING AGENCY POINT OF CONTACT (Organization, Office, Name, Grade, Telephone Number) AFPC/DPPT WARREN HOWARD 5-2531		
DATE REQUIRED: 29-SEP-2003	DATE FWD: 17-SEP-03	MISSION OR SYSTEM SUPPORTED: Family Matters Operations		FUND SOURCE: 2S FUNDS	
REQUIREMENT (Generic Terms): 10ea Tablet PC with the following specs/features: Mobile Intel PIII 1.33GHz-M Processor, MicroSoft Windows XP Tablet Edition, 512 MB Ram Memory, 12" Polysilicon XGA Display, 40GB HDD, USB Port Replicator with Ethernet, Additional Battery, External CD-RW/DVD-R Drive, Stereo Headphones w/Noise Canceling Condenser Boom Mic and Carrying Case.					
TECHNICAL POINT OF CONTACT: WARREN HOWARD AFPC/DPPT 5-2531			EQUIP CUST NO: 160 CUSTODIANS: WOODWORTH PATRICK I; HOWARD, WARREN OFFICE/PHONE: HQ AFPC/DPPTF 665-3280		
JUSTIFICATION Family Matters Chief will use as desktop PC and exploit portability features while TDY. Increased flexibility and functionality over traditional NoteBook systems will maximize productivity while traveling and working in confined spaces (airport terminals, planes, conference/meeting rooms, etc.) while effectively functioning as a traditional PC in normal office environment.					
INITIAL TECHNICAL SOLUTION AND COSTING					
CSO'S PROPOSED SOLUTION/ALTERNATIVES Solution Provided by Technical Review Panel			Mission Impact Code B		
TECHNICAL SOLUTION AUTHORITY					
THIS SOLUTION MEETS ARCHITECTURAL AND INTEROPERABILITY REQUIREMENTS (Name, Organization, Telephone Number): Technical Review Panel Approved			TECHNICAL REFERENCES USED: N/A		
APPROVAL AUTHORITY					
USER'S APPROVAL AUTHORITY (Name, Title, Organization): STEVEN F. MAURMANN, COL, USAF DIRECTOR, PERSONAL PROGRAM MANAGEMENT				FUNDS AVAILABLE	
				UNFUNDED	
			X	APPROVED	
				DISAPPROVED	
				FUNDED	
BASE APPROVAL AUTHORITY (Name, Title, Organization)				APPROVED	
				DISAPPROVED	

FUNDING:

CS' ROVAL AUTHORITY SIGNATURE(S):
ORIGINAL SIGNED BY

PROPOSED TECHNICAL SOLUTION FOR HAF-E03-309-000
FAMILY MATTERS OPERATIONS TABLET NOTEBOOK PURCHASE

REPORT DATE: 19-SEP-2003
TECHNICAL SOLUTION LAST UPDATE: 21-AUG-2003
AFPC/DPFT WARREN HOWARD
EQUIP CUST NO: 160

1. The optimal technical solution for this requirement is:

QTY	ITEM	DESCRIPTION	CLIN #	RECOMMENDED SOURCE	COST/UNIT	SUBTOTAL	MAINT COST
8	HARDWARE	TOSHIBA PC TABLET WITH WARRANTY/PARA#4 FOR DESCRIPT	738875	M2TI	\$3,699.00	\$29,592.00	\$.00
8	HARDWARE	256 MEMORY MODULE	569306	M2TI	\$.00	\$.00	\$.00
8	HARDWARE	USB PORT REPLICATOR WITH ETHERNET	243483	M2TI	\$.00	\$.00	\$.00
8	HARDWARE	ADDITIONAL BATTERY	755268	M2TI	\$.00	\$.00	\$.00
8	HARDWARE	EXTERNAL DVD-R/CD-RW DRIVE	C14568	M2TI	\$.00	\$.00	\$.00
8	HARDWARE	HEADPHONE	194461	M2TI	\$.00	\$.00	\$.00
8	CARRYING CASE	LEATHER CARRYING CASE	122172	M2TI	\$.00	\$.00	\$.00
8	S/W LIC/MAINT	CORE CAL LICENSE SA MVL	W06-00002	M2TI	\$.00	\$.00	\$.00
8	S/W LIC/MAINT	SQL CAL LICENSE/SA DEVICE CAL	359-00769	M2TI	\$.00	\$.00	\$.00
8	S/W LIC/MAINT	OFFICE PRO LICENSE SA/MVL	021-05429	M2TI	\$.00	\$.00	\$.00
0					\$.00	\$.00	\$.00
5	HARDWARE	TOSHIBA PC TABLET WITH WARRANTY/PARA#4 FOR DESCRIPT	738875	M2TI	\$2,822.00	\$14,110.00	\$.00
5	HARDWARE	256 MEMORY MODULE	569306	M2TI	\$.00	\$.00	\$.00
5	HARDWARE	USB PORT REPLICATOR WITH ETHERNET	243483	M2TI	\$.00	\$.00	\$.00
5	HARDWARE	ADDITIONAL BATTERY	755268	M2TI	\$.00	\$.00	\$.00
5	HARDWARE	EXTERNAL DVD-R/CD-RW DRIVE	C14568	M2TI	\$.00	\$.00	\$.00
5	HARDWARE	HEADPHONE	194461	M2TI	\$.00	\$.00	\$.00
5	CARRYING CASE	LEATHER CARRYING CASE	122172	M2TI	\$.00	\$.00	\$.00
						\$43,702.00	\$.00

ITEMS ORDERED NOT ON THE PROPOSED TECHNICAL SOLUTION

QTY	ITEM	DESCRIPTION	CLIN #	RECOMMENDED SOURCE	COST/UNIT	SUBTOTAL	MAINT COST
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2. Requirement was discussed at length with Mr. Warren Howard and SMSgt Woodworth/DPP/5-25431 in meetings and via e-mail.

Requirement is for the Toshiba PC Tablet/Mobile Intel PIII, 1.33GHZ-M Processor, Microsoft Windows XP-Tablet Edition, 512mb, 12" Polysilicon XGA Display, 40gb hard drive, USB Port Replicator with Ethernet, Additional Battery, External DVD-R/CD-RW Drive, Stereo Headphone with noise cancelling Condenser Boom MIC and Carrying Case.

3. DPP/Family Matters Chief will use as desktop PC and exploit portability features while TDY. Increased flexibility and functionality over traditional Notebook Systems will maximize productivity while traveling and working in confined spaces {airport terminals, planes, conference/meeting rooms, etc.} while effectively functioning as a traditional PC in normal office environments.

4. DESCRIPTION AND WARRANTY INFORMATION:
Description: Toshiba Mobile Intel PIII, 1.33ghz-m processor, Microsoft XP-Tablet PC Edition, 12" Polysilicon XGA Display, 40gb hard drive, 256MB Memory, w/ 3 year warranty.

Hardware Warranty: 36 months/3years, 9x5 Next Business Day for Parts/Labor.

5a. DPDOSC will receive, config, and install the Microsoft Licensing for the SIX Toshiba PC Tablets being maintained in AFPC/DPP. Please see paragraph #10 for further information.

5b. SHIP TO ADDRESSES are located at the end of the technical solution ALONG WITH QUANTITIES OF HOW MANY TO EACH LOCATION.

6. This technical solution was developed with information supplied by M2TI on quote number: Toshiba -8-15-03.

7. The M2TI POC is John Fisher, 540*894*0855
john.fisher@m2ti.com

8. The DPDXRC POC for this technical solution is Tara Fishel, 565-3527.

9. SHIP TO ADDRESSES:

1 AFPC/DPDXRI
201 4th Street West
EAST Loading Dock
Randolph AFB TX 78150-4713
QTY: 7 ea

2. 37 MSS/MSF
Attn: MSgt Jose A. Martinez

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER FUFPC2325304		PAGE 1 OF 10							
2. CONTRACT NO. F41691-03-P-0389		3. AWARD/EFFECTIVE DATE 22-Sep-2003		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE					
7. FOR SOLICITATION INFORMATION CALL		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME					
9. ISSUED BY 12 CONS/LGCB - F41691 395 B STREET WEST STE 2 RANDOLPH AFB TX 78150-4525 TEL: 210-652-5117 FAX: 210-652-2759		CODE FA3089		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100%FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 3577 SIZE STANDARD: 1000		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13 b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS Net 30 Days					
15. DELIVER TO HQ AFPC/DPDXRI - FUFPC2 RUSSELL M. JOHNSTON / ACQUISITION MANAGER 550 C STREET WEST, STE 24 BLDG 499 RANDOLPH AFB TX 78150		CODE FUFPC2		16. ADMINISTERED BY 12 CONS/LGC - F41691 395 B STREET WEST STE 2 RANDOLPH AFB TX 78150-4525 CODE FA3089									
17 a. CONTRACTOR/ OFFEROR M2 TECHNOLOGY, INC. JOHN FISHER 8610 BROADWAY, SUITE 282 SAN ANTONIO TX 78217 TEL. 540-894-0885		CODE 1Q764 FACILITY CODE		18 a. PAYMENT WILL BE MADE BY DFAS OM/FP (OMAHA) - F25700 ACCTG DISB STA NR 525700 PO BOX 7020 BELLEVUE NE 68005-1920 CODE F25700									
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT YOUR ADDRESS IN OFFER				18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM									
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES				21 QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
SEE SCHEDULE													
25. ACCOUNTING AND APPROPRIATION DATA See Schedule										26. TOTAL AWARD AMOUNT \$38,500.00			
<input type="checkbox"/> 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED													
<input type="checkbox"/> 27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED													
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.										29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30 a. SIGNATURE OF OFFEROR/CONTRACTOR					31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Susan F. Brett-Farnsworth</i>								
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Susan F. Brett-Farnsworth / Contracting Officer				31 c. DATE SIGNED 22-Sep-2003			
32 a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED					33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR				
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32 c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				37. CHECK NUMBER			
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT					38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY				
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41 c. DATE		42a. RECEIVED BY (Print)							
						42b. RECEIVED AT (Location)							
						42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS							

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